

Work Order ID 65772

Tuesday, January 25, 2011 10:42:57 AM

Page 1

Item ID: D3271-1

Accept



Setup Start



Revision ID:

Item Name: Gasket

Stop



Start Date: 1/25/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 2/7/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan: NDate: 1-01-25 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3271

Rev A1

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13361

D3271-1 Gasket as per Dwg D3271

Material: Commercial cork gasket, 1/16" thick

Possible Supplier: Norwesco Industries

Material release note is required

CL 1/10/26 (10)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

Per 1/10/28 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65772

Tuesday, January 25, 2011 10:42:58 AM

Page 2

Item ID: D3271-1

Accept

Revision ID:

Item Name: Gasket

Start Date: 1/25/2011 Start Qty: 10.00

Required Date: 2/7/2011 Req'd Qty: 10.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: 45

0.00

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control



Setup Start



Stop



Cust Item ID:

Customer:

Run Start



Stop



QC

Quality Control



Packaging

Packaging



QC

Quality Control

8/1/28

(410)

11/1/28

102

sf

11/1/31

CL 11/1/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, January 25, 2011 10:43:04 AM

Page 1

Work Order ID: 65772



Parent Item: D3271-1



Parent Item Name: Gasket



Start Date: 1/25/2011

Required Date: 2/7/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP: A ☐ 04.02.24 ☐ New issue ☐ KJ/DS ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3271-1P  Gasket		Purchased	No			110	Each	0.0000	1 	10		<i>Per 1/25/11</i>	<i>EO</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

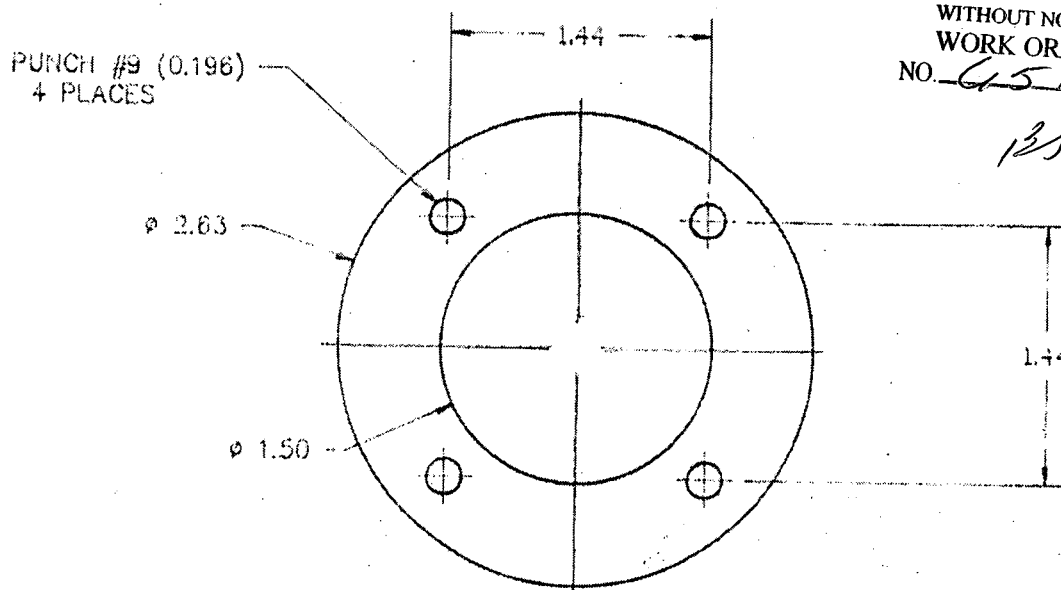


DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3271	REV. A SHEET 1 OF 1
DATE 04.02.20		TITLE GASKET	SCALE NTS
A	04.02.20	NEW ISSUE	
AI	04.03.31 <i>[Signature]</i>	ADD CRK-CAR3SD62K SPEC.	

RELEASED
04.02.23 *[Signature]*

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 65772

13811-01-25



D3271-1 GASKET



- NOTES:
- 1) MATERIAL: COMMERCIAL CORK GASKET, $\frac{1}{16}$ " THICK (e. CRK-CAR3SD62K)
 - 2) POSSIBLE SUPPLIER: NORWESCO
 - 3) ALL DIMENSIONS ARE IN INCHES
 - 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13361**

Purchase Order Date 1/26/11

PO Print Date 1/26/11

Page Number 1 of 1

Order From :

VC-NOR005

NORWESCO INDUSTRIES
6908L - 6TH STREET S. E.
CALGARY, AB T2H 2K4
CA

Contact Name

Vendor Phone

403 258 3883

Vendor Fax

403 259 5823

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
Callor

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3271-1P	Gasket	1/31/11 Yes	10.00 Each	FedEx PI collect	\$3.0000	\$30.00

Special Inst: AS PER DWG D3271 REV. A
B65772
MATERIAL: COMMERCIAL CORK
GASKET 1/16" THICK
P/N: CRK-CAR35062K

PO Total:

\$30.00

CERTIFICATE OF CONFORMITY
REQ. VOUCHER DELIVERY

Change Nbr: 1

Change Date: 1/26/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

**Norwesco Industries (1983) Ltd**

6908L - 6 Street SE
Calgary, AB T2H 2K4
CAN
Phone: (403) 258-3883
Fax: (403) 259-5823

1/27/2011
2:02:44PM

PACKING SLIP.**Customer PO****PO13361****Shipper ID****CG0530336****Waybill No****FEDEX 858950120674****BILL TO:**

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Notes: 2- DAYS

F.O.B. POINT		SHIP VIA	ORDERED BY		ORDER DATE
CALGARY WAREHOUSE		MUST- PHONE FOR P/UP!!!!!!!!!!	CHANTEL L. 613.632.9577		1/26/2011
Customer ID	TERMS	SALES PERSON		SITE	SHIP COMPLETE
3006	NET 30 DAYS			1	No

LINE	PART NUMBER	QTY SHIPPED	UNITS	PRICE	EXTENSION
00001	CRK-CAR35062K	10.00	OD-3"	3.00	30.00

Cust Part No.**D3271-1P**

2.63" x 1.50" , 1/16" H-35 CORK F/F

8 u/61/22

Total Shipped To Date / Total BackOrder

10.00 / 0.00

Notes:

Sales Total	30.00
Shipping & Handling	.00
GST/PST	3.90
TOTAL	33.90

Boxes Total Weight

<input type="text"/>	<input type="text"/>
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